

Regulatory Deliverables Chart
BCT Regulatory Meeting
October 2016

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	Addtl Comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002	Primary Documents														
	Site Closure Report	**10/28/2016	30												
LF004	Primary Documents														
	Secondary Documents														
	2015 Jul-Sep RA Quarterly Report	4/29/2016	30	5/30/2016	no cmts	5/27/2016									
	2015 Oct-Dec RA (Annual) Report	**11/15/2016													
	2016 OPS Report	**11/15/2016													
SS017	Primary Documents														
	OU-6 Amended Proposed Plan	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2015	30	2/20/2015	2/20/2015	2/20/2015	DISPUTE		
	Secondary Documents														
ST012	Primary Documents														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016	4/20/2016			8/22/2016
	Secondary Documents														
	2015 Jul-Sep SEE Quarterly Perf. Monitoring	12/22/2015	30	1/25/2016	no cmts	3/14/2016	Discussed in April BCT conf call						7/28/2016	8/18/2016	
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	**11/4/2016													
	2015 Annual Groundwater Monitoring Report	**11/4/2016													
ST035	Primary Documents														
	Closure Report	**11/4/2016													
	Secondary Documents														
	2015 November GWM Report	**11/4/2016													
Five Year Review	Draft Five Year Review	8/8/2016	30	9/9/2016	10/4/2016	9/14/2016								**11/30/2016	
Partial Deletion	Draft Final NOI/D	TBD													
HGL/Parcel N	Site Inspection Report	6/19/2015			7/13/2015	8/13/2015		12/31/2015			2/9/2016 AF RTCs sent out 6/24/2016. Will discuss in conf call on 7/20/2016	2/12/2016 AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/11/2016		
	After Action Report	TBD													
	No Further Action Report	TBD													
Tetra Tech/Bld 1013 UST	Work Plan	1/21/2014		3/24/2014											
	Building 1013 UST Investigation Report	7/13/2015		pending (ADEQ)											
PFC	PFC PA Report	12/4/2015	30	1/19/2016	1/4/2016	NA	NA	NA	NA	NA	NA	NA	7/21/2016		
Notes: Review period is 30 days except when noted otherwise N/A = Document skipped Draft and/or Draft Final stages															